



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



August 5, 2014

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

33 September 2, 2014

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,808.80 have been filed with the Auditor-Controller for the period of July 21, 2014, through July 27, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,808.80 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,808.80 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By:

  
Deputy


*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JOHN L. SCOTT Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 21, 2014 through July 27, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/22/14	JACQUELINE POPE	10	OPERATIONS SAFE STREETS BUR/HSD	800.00
07/18/14	JAMIE AUSTIN	11	DETECTIVE DIVISION	9,008.80
<b>TOTAL DISBURSEMENTS</b>				\$ 9,808.80

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff  
GLEN DRAGOVICH, DIVISION DIRECTOR  
BY 

Voucher #10

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

July 22, 2014

TO: EDDIE RIVERO, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763      AMOUNT


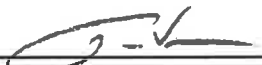

AMOUNT

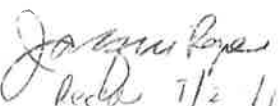
914-00189-2413-441      \$800.00

TOTAL      \$800.00

SH-AD-3

APPROVED:

    
EDDIE RIVERO, CAPTAIN #13636

  
Rec'd 7/2/14  
JL 4/4/14

Voucher  
HP

July 23, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

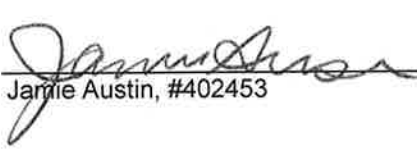
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 072314-03	\$6,108.80
15753 NARCOTICS BUREAU Control Number N 072314-03	\$2,900.00

TOTAL \$9,008.80

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff  
this claim in the amount of \$9,008.80

  
Jamie Austin, #402453

7/24/14